

Purchase Order Receipt Listing

Friday, July 28, 2017 2:17:24 PM

All Vendors PO ID PO37090 Receipt Dates from 7/27/2017 to 7/27/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO37090 CAD	7 No	VC-CAM002	Acier Queuette BAS	sf 5 sf 9-89	7/21/2017 64.0000	7/27/2017 PLOU01	64.0000	\$2.40 \$153.73	0.0000 0.0000	0 0	\$153.73
	9 No	M6061T6S063 m138173	6061-T6 0.063 Sheet	sf 5 sf 9-89	DAS 7/21/2017 64.0000	7/27/2017 PLOU01	64.0000	\$1.53 \$97.63	0.0000 0.0000	0 0	\$97.63

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$251.35
 Total Balance Due Quantity: 0.0000



DELIVERY - CLIENT

CO000042734

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CLI0001056

Date

2017/07/25

Delivery date

2017/07/27

Your order N°

37090

Shipped to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route

5

Page

1

Product Description	Weight	Qty	U/M	PCS NB				Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175	57.66	2.00	UN								
2 ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100	28.93	2.00	UN								

Total Weight (lbs) : 86.59

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :

Delivered By :	Time

Total (\$CAD)

Y	M	D
Customer's Signature		
Date		



ACIER OUDETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4246 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00042734

Customer N° CL10001056
Date 2017/07/25

Delivery date 2017/07/27

Your order N° 37090

Processed by Josianne Bourdon

Billed to DART AEROSPACE LTD

Shipped to , Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page 1

Product Description	Weight	Qty	U/M	Internal Use Only							
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 DAS <i>2 X 4' X 8' HEAT: 6/01/01/00</i> 5	57.66	2.00	UN	2.00							
2 ALU SHEET .032 (20G) 6061-T6 (4 x 8) FEAL-032486061 3100 DAS <i>2 X 4' X 8' HEAT: 4/25/11</i> 5	28.93	2.00	UN	2.00							

Total Weight (LBS) : 1 86.59

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from Billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :

Delivered By :	Time

Customer's Signature

Total (\$CAD)	368.58
Deposit	0.00
Balance	368.58

PO. 7918

AMAG

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificateNr.: 85150377 01 / 4
Rev.: 0

Zertifiziert nach / certified in: ISO 9001, ISO TS 16949, EN AS 9100, ISO 14001, NADCAP

Seite / page 1 von 1 of 2
Datum / date 2015.11.10

Auftraggeber / customer:	Bestell Nr. / order no. Datum / date	C 70532 2015.05.20
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no. Datum / date	693391 2015.05.21
	Lieferschein Nr. / delivery note Datum / date.	85150377 2015.11.30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch] 0.063x48,00x96,00	Technische Lieferbedingungen / techn. spec AMS-QQ-A-250/1, 06.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2.20.15 Sondervorschrift / special terms

AB-Pos. ord.-Item.	BNr/Los/Tellno Lot/No./Part.	DAS Guss-Nr. cast no.	Werkstoff material	Kelto packno.	Gewicht netto weight net	Stk. pcs.
06	61011/01/00	5 01/0072091/5	6061	6933910027	2409,612 lbs	85
06	61011/01/00	8 01/0072091/5	6061	6933910028	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910029	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910030	2414,021 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910031	2416,226 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910032	2416,226 lbs	85
06	61011/01/00	01/0072091/5	6061	6933910033	1560,847 lbs	55

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))

Guss-Nr./cast no.	Material	Chemical composition (% weight proportion (OES))									
		Si	Fe	Cr	Mn	Mg	Cr	Zn	Ti	Others Elem.	Others Total
01/0072091/5	6061	spec min	0.40	-	0.15	-	0.80	0.04	-	-	-
		spec max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	0.05
		actual	0.66	0.44	0.24	0.12	0.88	0.18	0.06	0.03	0.02

Zugprüfung LT / tensile test LT

BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS			YS [lbi]	A2 ⁺ [%]		
				[ksi]	[lbi]	[%]				
			spec min	42,0	35,0	10				
			spec max	-	-	-				
61011/01	T6	LT	B	from	48,6	42,4	13			
61011/01	T6	LT		to	49,0	42,9	15			

AMAG

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85150377 01 / 4

Rev.: 0

Seite / page 2 von 2

Datum / date 2015.11.10

Zertifiziert nach / Certified to: ISO 9001 ISO TS 16949 EN/AS 9100 ISO 14001 NADCAP

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK

Maßkontrolle: OK. / Dimensional Check: OK

Oberfläche: OK. / Surface inspection: OK

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

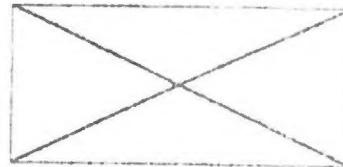
Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



CERTIFIED INSPECTION REPORT

Very healthy, but the more general statement by this committee has been made, including an indication that it would be a part of the objectives to make the representative of the church meet the committee on trials and find the institutional problems known on its side of the issue. This last report will not be presented except in full when the written statement of the Quaker Delegation has also been submitted or else changes are occurring so far as to make it no longer fit. The reading of these documents or committee reports will be arranged in such a way as to facilitate their understanding.

DAVENPORT WORKS 4879 State Street Bettendorf IA 52722
 Ship From: RIVERDALE, IA
 3046314 0
 Ship Date: BL No.: Invoice No.: Alco No.: Item
 2016-10-13 21076376 00000 200885715-1 DPE-35710-01-
 PO No./Govt Contract No.: Customer Alco Item

John C. Weller
Two Weeks
Directed by George Cukor
Tommy Hoban
Quality Amusement Pictures

卷之三

Tom Hark
Terence Hark
Quality Assurance Manager

ITEM DESCRIPTION: 0.032" IN THK (+0.0000 - 0.025) X 48.0 IN W X 1.125" H X 1.25" D
 T6 FLAT SHEET FOR DISTRIBUTION
 TOLERANCE GUARANTEED: ASTM B209 REV N ANSI H35.2 REV 2013 EXC. MRK
 109 REV 15 EXC. MRK ASTM B209 REV 14
 1 (MARKED) KRAFT PAPER INTERLAYER
 MAX GROSS SKID WT: 4750 LB QUAN TOL +/-
 40 1 COR D12635 REV 44 CUST REQ 16-08-24
 *** W/E 16-08-27 ***

Num.	Package	Ticket	Lot	DAS		Quantity	UCM	Inspector Clock Numbers
				5	4284460			
1	295127			3678		191	PC	27338 47474

INDICATED DUE TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01.

Chemical Composition	Si	Fe	Cu	Mn	Ni	Cr	N	Ti	Other	Other
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	Bach	Total
	Min	0.40	0.15	0.8	0.04					Aluminum
Alloy: 6061	-									
Lot: 425911	-									
Temp:	No. >	UTS	TYS	ELAD						REMAIN
Dir.	Test	KSI	KSI	FCT						
Long Transv.	10	47.9	39.7	13						

40. 1410

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: 217/FIREHOUSE, IA.

We certify (cont.) that the material owned by our company has been inspected in accordance with specifications being a part of the contract and our samples
 representative of the material purchased. This is a mechanical property stamp on the face of this sheet.
 This inspection is required to provide and assist in the maintenance of the Quality Department to determine
 adherence to the contract. It is also to be made to evaluate the quality of parts in lots, or otherwise furnished
 per requirements or actions of the customer by any recipient may be pursued at a legally valid applicable law

Rodd Woodall

Director of Manufacturing Division WCRS

L. Miller
Terence Miller
Quality Assurance Manager

Page 2 of 2

LDT: 425911 - Mechanical, Physical, Metallography, Quantometer Results (cont.)

47.8 19.4 13.2

47.8 39.6 13.1

47.9 39.7 13.1

47.8 39.6 13

48.1 40 12.9

47.7 39.5 13.1

47.8 39.6 13

47.8 39.6 12.9

48 39.9 12.9

Chemical - OES ST FE Cu Mn Cr Zn Ti Other Each Other Total
 Actuals 0.63 0.4 0.23 0.05 0.9 0.16 0.05 0.01 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

Ship Date	0	BL No.	Invoice No.	Alcoa No.	Item	P.O. No./Govt Contract No.	Customer
2016-10-12	11076176	00000	1000635710-1	Alcoa Inc.		DPR-35710-C2-1	

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S .063
 DATE: AUG 11 2017

PO / BATCH NO.: P037094/M138173

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6458FT
 QUANTITY INSPECTED: 6458FT
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .063
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/>	N
CORROSION	Y <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/>	N
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/>	N Ams QQ A 250/11
CORRECT THICKNESS	Y <input checked="" type="radio"/>	N
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/>	N IT #61011/01/00
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/>	N 6061T6S
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/>	N 6061T6
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER
					16

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>5</u>	<u>8-89</u>	SIGNED OFF BY: _____
DATE: <u>AUG 11 2017</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

DAS

5
PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET
SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

△ PART NUMBER: M6061T6S XXX | THK

WHERE "XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063
.063 BY 4FT BY 8FT

PREFERRED SIZE:

D

C

B

1

D

C

B

2

RELEASED
2009-09-10
[Signature]

B	REFORMAT DWG. ADD B209 SPEC (ZN DB-1), REF PAR 08-020A	CP	09-07-13
A	NEW ISSUE	DS	01-06-08
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	
MFG. APPR.		REV. B	
APPROVED		M6061T6S	
DE APPR.		SHEET 1 OF 1	
DATE	09.07.13	SCALE	
		NTS	

A	DART AEROSPACE LTD	
	HAWKESBURY, ONTARIO, CANADA	
	DRAWING NO.	
	REV. B	
	M6061T6S	
	SHEET 1 OF 1	
	SCALE	
	NTS	

3

1

2

8

7

6

5

4

3

2

1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65,032
 DATE: AUG 11 2017

PO / BATCH NO.: P037090/M138173

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64S9Ft
 QUANTITY INSPECTED: 64S9Ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .032
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM B209
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	HF # 425911
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	6061T65
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	6061T6
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)	
INSPECTED BY: _____	DAS 5 9-89	SIGNED OFF BY: _____
DATE: AUG 11 2017		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET

SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11

OR AMS-A2025 OR AMS-A2025B

OR A97M/B208

DAS

5

9-89

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063

.XXX BY 4FT BY 8FT

PREFERRED SIZE:



△
PART NUMBER:
M6061T6S XXX |
THK |
5 |
9-89 |
WHERE ".XXX" = SHEET THICKNESS (IN INCHES)
EG. 0.063" THICK SHEET = M6061T6S.063
.XXX BY 4FT BY 8FT

SPECIFICATION:

QQ-A-250/11 OR AMS-QQ-A-250/11

OR AMS-A2025 OR AMS-A2025B

OR A97M/B208

DAS

5

9-89

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063

.XXX BY 4FT BY 8FT

PREFERRED SIZE:

△
5 |
9-89 |
WHERE ".XXX" = SHEET THICKNESS (IN INCHES)
EG. 0.063" THICK SHEET = M6061T6S.063
.XXX BY 4FT BY 8FT

RELEASED
R 2009-09-10
[Signature]

A		B	
DESIGN	REV	REFORMATT DWG ADD B209 SPEC (ZN D8-1), REF PAR 08-020A	CP 09.07.13
DRAWN	NEW ISSUE	DS 01.06.08	DATE
CHECKED	DESCRIPTION	BY	
MFG. APPR.	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	DRAWING NO. M6061T6S	REV. B SHEET 1 OF 1
APPROVED	TITLE	SCALE	NTS
DE APPR.	6061-T6 SHEET SPEC		
DATE	09.07.13		

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Printed on 09/09/2009 at 10:10 AM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 1 of 6

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 18 2017

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	PLATE 44W/50W 1/2	7/21/2017	Yes	2.00 Each	\$332.60	\$665.20
	2 SHEET 4 X 8 FT					BLO 8/17-7-26.	
2	M304R0.375	304 ROUND BAR 0.375	7/21/2017	Yes	24.00 f	\$1.03	\$24.82
					rec'd 24.8		
					SP 7-24		
						Line Total:	\$24.82

Deliver To: DAVID.D

2 M304R0.375

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

PO Instructions: QUOTATION SOU0046053

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017
PO Print Date 7/18/2017

Page Number 2 of 6

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact

Customer POID

Ship To Phone

Customer Tax #

Ship Via: Yours ppd

Terms

Ship Acct:

Currency

FOB FCA - (Free Carrier)

3	M304S12GA	304/316 0.100" Sheet	7/21/2017	32.00	\$12.08	\$386.56
			Yes	sf		
			7/21/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

4	M304S16GA	304/316 Sheet .063	7/21/2017	64.00	\$6.51	\$416.56
			Yes	sf		
			7/21/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

Line Total: \$386.56

Line Total: \$386.56

Line Total: \$416.56

Line Total: \$416.56

PO Instructions: QUOTATION SOU0046053

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017
PO Print Date 7/18/2017

Page Number 3 of 6

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone

Customer POID 10127-2607

Ship Via: Yours ppd
Ship Acct:

Customer Tax # Net 30

Terms CAD

Currency FCA - (Free Carrier)

5	M6061T6B2.500X01.500	6061-T6 Bar 2.50 x 1.50	7/21/2017	12.00 f	\$13.22	\$158.59
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Yes
7/21/2017

(+.)

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

6	M6061T6B1.000X06.000	6061T6 BAR 1.00 X 6.00	7/21/2017	24.00 f	\$19.38	\$465.23
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Yes
7/21/2017

Line Total: \$158.59

7	M6061T6S.063	6061-T6 .063 Sheet	7/21/2017	64.00 sf	\$3.12	\$199.49
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Yes
7/21/2017

Line Total: \$465.23

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

SPR-7-28

PO Instructions: QUOTATION SOU0046053

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 4 of 6

Order From : VC-CAM002
ACIER OUELLETTE INC.
935 BQUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

				Line Total:	
8	M6061T6S.080	6061-T6 .080 Sheet	7/21/2017 Yes 7/21/2017	64.00 sf	\$6.06 \$387.72
9	M6061T6S.032	6061-T6 Sheet 0.032"	7/21/2017 Yes 7/21/2017	64.00 sf	\$1.98 \$126.69

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: QUOTATION SOU0046053

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37090

Purchase Order Date 7/18/2017
PO Print Date 7/18/2017

Page Number 5 of 6

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

10	M6061T6R0.500	6061-T6 Round Bar .500"	7/21/2017	40.00	\$0.58	\$23.38
			Yes	f		
			7/21/2017			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

12	M6061T6B2.000X04.500	6061T6 Bar 2.00 x 4.500 (cut to 5.00 OR 5.625 +.030"/-.000)	7/21/2017	9.50	\$73.68	\$700.00
			Yes	f	20 PCS	
			7/21/2017			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

NOTE: CUT TO SIZE 5.625" X 20 PCS

Line Total: \$23.38
Line Total: \$700.00
Sept 7-24

PO Instructions: QUOTATION SOU0046053

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37090**

Purchase Order Date 7/18/2017

PO Print Date 7/18/2017

Page Number 6 of 6

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

13 71401-45 PROCUREMENT 7/21/2017 1.00 / \$0.00 \$0.00

/

7/21/2017
No
7/21/2017

/

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

SPZ/2017

Line Total: \$0.00

PO Total: \$3,554.24

PO Instructions: QUOTATION SOU0046053

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/18/2017

CLBd


ACIER OUELLETTE INC.

935, Boul. du Hâvre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation
SOU0046053
Billed to

DART AEROSPACE LTD

 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Customer N°	CLI0001056
Date	2017/07/14
Revision N°	0
Prices valid until	2017/07/21
Your Order N°	
Processed by	Josianne Bourdon
Salesman	JOSIANNE
Carrier	OUELLE SDV
Credit Terms	Net 30 Days
Page	1

Product N° and description	Weight	Qty U/M	Qty U/M	Price	Pcs Nb	Price	Amount
PLATE 44W/50W 1/2 (4 X 8) P44-1248 4059 P2025331 2 X 4' X 8' STOCK RD17-1027-01	1 305.60	64.00 PI2_\$CLB	2.00 UN	2.00	332.600		665.20
ROUND SS 1/2 303 (12R) RSS-12303-12 5726 6 X 12' R/L 2-3 DAYS	48.02	72.00 PI_\$CLB	72.00 PI	6.00	30.891		185.35
ROUND SS 3/4 303 (12R) RSS-34303-12 5760 3 X 12' R/L STOCK	54.07	36.00 PI_\$CLB	36.00 PI	3.00	63.083		189.25
ROUND SS 3/8 304 (12R) RSS-38-12 5763 2 X 12' R/L STOCK	9.02	24.00 PI_\$CLB	24.00 PI	2.00	12.410		24.82
SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 1 X 4' X 8' STOCK	147.01	32.00 PI2_\$CLB	1.00 UN	1.00	386.560		386.56
SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 2 X 4' X 8' STOCK	168.00	64.00 PI2_\$CLB	2.00 UN	2.00	208.280		416.56
FLAT ALU 2 X 4 1/2 6061-T6 RANDOM NS FAL-2412-V 8448 20 X 4 1/2" X 5 5/8" TOL +.030/-0.00 DELIVERY 3-4 DAYS	211.60	20.00 PI	20.00 PI	20.00	35.000		700.00
AL. PLAT 2 X 8 6061T6 N 2 X 4' DELIVERY 2-3 DAYS	0.00	2.00 UN	2.00 UN	2.00	315.000		630.00
FLAT ALU 1 1/2 X 2 1/2 6061-T6 (12) FAL-112212-12 2438 1 X 12' STOCK	52.87	12.00 PI_\$CLB	1.00 UN	1.00	158.590		158.59

préavis en fonction de l'évolution des prix de l'acier sur le marché.
 Cette offre est sujette et conditionnelle à l'approbation du crédit.

Date :

Next Page...


ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0046053

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7**Shipped to**

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Customer N° CLI0001056**Date** 2017/07/14**Revision N°** 0**Prices valid until** 2017/07/21**Your Order N°****Processed by** Josianne Bourdon**Salesman** JOSIANNE**Carrier** OUELLE SDV**Credit Terms** Net 30 Days**Page** 2

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
ALU PLAT 6061-T6 2 1/2" X 3 1/2" N 1 X 12' 2-3 JOURS	0.00	1.00	UN	1.00	UN		1.00	405.000	405.00
FLAT ALU 1 X 6 6061-T6 (12) FAL-16-12 2535 2 X 12' STOCK	169.18	24.00	PI_ \$CLB	2.00	UN		2.00	232.615	465.23
ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4'X8' 2-3 DAYS	57.66	64.00	PI2_ \$CLB	2.00	UN		2.00	99.745	199.49
ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-0814126061 3195 2 X 4'X12' 2-3	109.54	96.00	PI2_ \$CLB	2.00	UN		2.00	302.290	604.58
ALU SHEET .081 (12G) 6061-T6 (4 X 8) FEAL-081486061 3199 2 X 4'X8' 3-4 DAYS	73.02	64.00	PI2_ \$CLB	2.00	UN		2.00	193.860	387.72
ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100 2 X 4'X8' 2-3 DAYS	28.93	64.00	PI2_ \$CLB	2.00	UN		2.00	63.345	126.69
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs) 2 434.52**Important**

This offer is based on availability and current pricing conditions that may be revised upon
préparation et l'offre de l'évolution des prix de l'acier sur le marché.
Cette offre est basée sur les conditions de disponibilité et de prix actuels de l'acier.

Approuved and Accepted by : _____

Date : _____

Sub-total 5 548.99

TVH-13 · · 721.37

Total (\$CAD)

6 270.36